



## DEFENSE FINANCE AND ACCOUNTING SERVICE

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INDIANAPOLIS, INDIANA 46249

DFAS-ADF/IN

March 21, 2006

DECISION PAPER #1 FOR: Mr. Steve Bonta, Director of DFAS-Indianapolis

SUBJECT: Movement of the TRADOC accounting workload from Indianapolis (Directorate for Network Operations) to DFAS-Rome and movement of IMA (CONUS) accounting from DFAS-Rome to Indianapolis (DNO).

1. ACTION: For Decision

2. PURPOSE: To plan workload migration from Indianapolis-DNO (TRADOC Accounting) to DFAS-Rome, in conjunction with moving workload from DFAS-Rome (IMA-CONUS Accounting) to Indianapolis-DNO.

3. DISCUSSION: Both DFAS activities are enduring sites under the BRAC legislation and approval outside of DFAS-IN is not required. Both customers (TRADOC and IMA) and DFAS Site Directors have concurred with the proposal to the transition effective October 2006.

4. RECOMMENDATION:

a. Recommend moving the following installation's IMA accounting workload from DFAS-Rome to Indianapolis (DNO): West Point, Carlisle Barracks, and Forts Belvoir, Bragg, Campbell, Lewis, Meade, Stewart, Leavenworth, and Jackson.

b. Recommend moving the following TRADOC Activities' accounting workload from Indianapolis (DNO) to DFAS-Rome: U.S. Army Training and Doctrine Command Headquarters, U.S. Army Accession Command, Military Entrance Processing Command, U.S. Army Recruiting Command, U.S. Army Cadet Command, U.S. Army Training Support Center, U.S. Army Aviation Logistics School, Distributed Learning System, School of Music, and TRADOC funding at Forts Eustis and Monroe.

5. BACKGROUND: DFAS-Indianapolis has been designated as the center of excellence for Army BASOPS accounting support. Conversely, DFAS-Rome has been designated as the DFAS site for TRADOC accounting support. Since DFAS-Rome and Indianapolis are both enduring sites there is no specific timeline for the transition of accounting work IAW DFAS BRAC implementation plan.

6. FACTS:

- Both the TRADOC and IMA customer have concurred with the proposed transition plan.

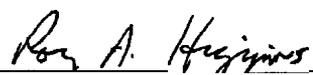
- The beginning of the fiscal year is the most conducive time for accounting workload migration.
- Both DFAS-Rome and Indianapolis (DNO) account for the TRADOC/IMA customers in the virtual STANFINS database environment.
- Proposed STANFINS database consolidation plan will transition all TRADOC and IMA prior year activity into the respective virtual databases.
- Indianapolis (DNO) would transfer STANFINS systems operation/ownership (TRADOC virtual database DPI 5G) to DFAS-Rome.

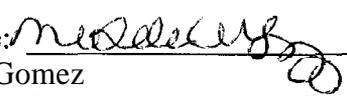
7. RATIONALE FOR RECOMMENDATION: There are no additional work years required to accomplish the workload transition between sites. Transition supports the customer's desire to accelerate centralization of accounting support (end state).

8. CONCLUSION: Both IMA accounting and TRADOC accounting are accomplished in virtual STANFINS databases which will greatly facilitate ease of transition and require minimal actions from the customer. Transitioning between the enduring sites at the beginning of FY07 will best support both customers.

9. Effective Date: Approvals. This paper is effective upon approval of the individuals listed below:

Signature:  Date: 3/23/06  
 Ron Coleman  
 Director, DNQ

Signature:  Date: 3/29/06  
 Roy Higgins  
 Director, DFAS-Rome

Signature:  Date: 3/28/06  
 Michele Gomez  
 Director, DFAS-IN Accounting Operations

Signature:  Date: 3/27/06  
 Joe Suarez  
 Indianapolis Site Transformation POC

Signature:  Date: 11 Apr 06  
 Steve R. Bonta  
 Client Executive - Army

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